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DisplayDatabaseOther Contractual SinvicesContractual SinvicesJuniced ServicesUnrenticed FandsS2.22DisPLAYD24Allow Contractual SinvicesContractual SinvicesInitial SinvicesUnrenticed FandsS2.235DisPLAYD24Algo Contractual SinvicesContractual SinvicesInitial SinvicesUnrenticed FandsS2.235DisPLAYD24Algo Contractual SinvicesContractual SinvicesNotestitate FandsS2.2452DisPLAYD24Algo Contractual SinvicesContractual SinvicesNotestitate FandsS2.2452DisPLAYD24SinvicesContractual SinvicesNotestitate FandsS2.2452DisPLAYD24SinvicesContractual SinvicesNotestitate FandsS2.2452DisPLAYD24SinvicesContractual SinvicesNotestitate FandsS2.2452DisPLAYD24Contractual SinvicesContractual SinvicesNotestitate FandsS2.2503DisPLAYD24Contractual Sinvice	03*0479326	-		Contractual Services	Marketing Services	Unrestricted Funds	\$	850.00
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	03*0479371	12/4/2024 Performance Foodservice	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,701.10

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
03*0479371	12/4/2024 Performance Foodservice	Purch-F-Resale-Hospitality	Purchases for Resale	Hospitality/Tourism	Unrestricted Funds	\$	170.11
03*0479372	12/4/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	2,142.50
03*0479373	12/4/2024 QM Quality Matters, Inc.	Data Processing ServOther	Contractual Services	QEP	Unrestricted Funds	\$	1,925.00
03*0479374	12/4/2024 Randstadt Usa	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	1,913.28
03*0479375	12/4/2024 Redshelf	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	479.75
03*0479376	12/4/2024 SC Net Inc	Data Processing ServOther	Contractual Services	Telephone-M	Unrestricted Funds	\$	26,649.40
03*0479377	12/4/2024 Sdc Publications	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	55.00
03*0479377	12/4/2024 Sdc Publications	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	467.20
03*0479378	12/4/2024 Select Aerospace Industries, Inc	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	28.00
03*0479378	12/4/2024 Select Aerospace Industries, Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	(23.94)
03*0479379	12/4/2024 Sheriar Press	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3,816.20
03*0479380	12/4/2024 Summerville Cpw	Utilities	Contractual Services	Dorchester Campus	Unrestricted Funds	\$	184.75
03*0479381	12/4/2024 Technical Training Aids Inc	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs		124,772.30
03*0479382	12/4/2024 TForce Freight	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	384.43
03*0479383	12/4/2024 United Parcel	Freight-Express Delivery	Contractual Services	Postage & Freight	Unrestricted Funds	\$	32.90
03*0479384	12/4/2024 Verizon Wireless	Data Processing ServOther	Contractual Services	Equip & Supply Contr	Unrestricted Funds	\$	269.94
03*0479384	12/4/2024 Verizon Wireless	Data Processing Serv. Other	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	144.07
03*0479384	12/4/2024 Verizon Wireless	Data Processing Serv. Other	Contractual Services	Telephone-M	Unrestricted Funds	\$	3,228.16
03*0479384	12/4/2024 Verizon Wireless	Telephone & Telegraph	Contractual Services	Marketing Services	Unrestricted Funds	\$	79.98
03*0479384	12/4/2024 Verizon Wireless	Telephone & Telegraph	Contractual Services	Public Safety-M	Unrestricted Funds	\$	453.10
03*0479385	12/4/2024 W H Platts Co	Data Processing Supplies	Supplies & Materials	Customer Services	Unrestricted Funds	\$	6.687.15
03*0479386	12/4/2024 WH Fratts Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	479.30
03*0479386						ֆ \$	3,634.87
03*0479387	12/4/2024 Xerox Corporation 12/4/2024 Alsco	Photocopying Equip. Repair Other Contractual Services	Contractual Services Contractual Services	Marketing Services	Unrestricted Funds Unrestricted Funds	э \$	3,634.87
		Utilities		Janitorial Services	Unrestricted Funds	۰ ۶	2,385.16
03*0479389	12/4/2024 Dominion Energy SC		Contractual Services	Dorchester Campus			
03*0479390	12/4/2024 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	347.58
03*0479391	12/4/2024 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Veterinary Technology	Unrestricted Funds	\$	30.41
03*0479392	12/4/2024 Premier Biotech, Inc.	Medical And Health Services	Contractual Services	Human Resources	Unrestricted Funds	\$	988.60
03*0479392	12/4/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Health Sciences NonCr	Unrestricted Funds	\$	468.00
03*0479392	12/4/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Nursing	Unrestricted Funds	\$	191.25
03*0479393	12/4/2024 Select Aerospace Industries, Inc	Non-Cap Equip (\$2500-\$5000)	Equipment	Aircraft Maintenance Tech	Unrestricted Funds	\$	130.00
03*0479393	12/4/2024 Select Aerospace Industries, Inc	Non-Cap Equip (\$2500-\$5000)	Equipment	TTCF-Boeing Aero Grant	Other Restricted	\$	13,450.00
03*0479394	12/4/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	8.33
03*0479394	12/4/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	15.67
03*0479395	12/4/2024 Dominion Energy SC	Utilities	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	26,943.08
03*0479396	12/4/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Aircraft Maintenance Tech	Unrestricted Funds	\$	6.09
03*0479397	12/4/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds	\$	315.00
03*0479397	12/4/2024 Premier Biotech, Inc.	Other Contractual Services	Contractual Services	NC Public Services (LRS)	Unrestricted Funds	\$	698.00
03*0479398	12/4/2024 Alsco	Other Contractual Services	Contractual Services	Automotive Technology	Unrestricted Funds	\$	6.27
03*0479399	12/4/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	416.59
03*0479400	12/4/2024 Alsco	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	7.35
03*0479400	12/4/2024 Alsco	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	8.33
03*0479401	12/4/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	1,270.29
03*0479402	12/4/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	426.49
03*0479403	12/4/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Welding Technology	Unrestricted Funds	\$	11.15
03*0479404	12/4/2024 Linde Gas & Equipment Inc.	Maintenance Supplies	Supplies & Materials	Plant Oper & Maint-M	Unrestricted Funds	\$	3.72
03*0479405	12/4/2024 Linde Gas & Equipment Inc.	Medical-Scfc. & Lab Supplies	Supplies & Materials	Respiratory Care	Unrestricted Funds	\$	7.77
03*0479406	12/4/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	16.52
03*0479407	12/4/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	AC/Refrigiration Mechanics	Unrestricted Funds	\$	26.35
03*0479408	12/4/2024 Linde Gas & Equipment Inc.	Educational	Equipment	Lottery High Demand Job Skills	State Board Grants & Programs	\$	16,350.00
03*0479409	12/4/2024 Cengage Learning	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	15.33
03*0479409	12/4/2024 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	9,809.60
03*0479410	12/4/2024 Elsevier, Inc.	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	10,505.83
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0100000000000000000000000000000000000	03*0479414	12/4/2024 Alpha Kappy Alpha Sorority		Auxiliary Revenue	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	496.90
0100000000000000000000000000000000000	03*0479415	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	160.00
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03*047945012/4/2024 TTC EmployeeEducation SuppliesSuppliesMaterialsSC Film Commission GrantOther State Grants & Programs\$1,358.1603*047945012/4/2024 TTC EmployeePromotional ServicesContractual ServicesSC Film Commission GrantOther State Grants & Programs\$426.8803*047945112/4/2024 Grant ParticipantStipends - Support ServicesScholarshipsTRIO: Upward Bound Math&Sci #2Federal Grants\$160.0003*047945212/4/2024 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateSEAS Professional DevelopmentUnrestricted Funds\$207.0003*047945312/4/2024 Grant ParticipantStipends - Support ServicesScholarshipsTRIO: Upward Bound Math&Sci #1Federal Grants\$160.0003*047945412/4/2024 Grant ParticipantStipends - Support ServicesScholarshipsTRIO: Upward Bound Math&Sci #1Federal Grants\$160.0003*047945512/4/2024 Grant ParticipantStipends - Support ServicesScholarshipsTRIO: Upward Bound Math&Sci #1Federal Grants\$160.0003*047945512/4/2024 TTC EmployeeAP Blue Cross/Blue ShieldPayroll DeductionsBal Sht AcctUnrestricted Funds\$28.8003*047945512/4/2024 TTC EmployeeAP Dental InsPayroll DeductionsBal Sht AcctUnrestricted Funds\$0.5003*047945612/4/2024 TTC EmployeeAP Optional Life InsPayroll DeductionsBal Sht AcctUnrestricted Funds\$0.50 <td< td=""><td></td><td>•</td><td></td><td>•</td><td>•</td><td></td><td></td><td></td></td<>		•		•	•			
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03*047945712/4/2024 Grant ParticipantStipends - Support ServicesScholarshipsTRIO: Upward Bound Math&Sci #1Federal Grants\$ 160.0003*047945812/4/2024 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-Acad AffUnrestricted Funds\$ 475.2603*047945812/4/2024 TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-Acad AffUnrestricted Funds\$ 175.00		· · ·	•	-				
03*047945812/4/2024 TTC EmployeeOut-Of-State - LodgingTravel - Out of StateProf Dev-Acad AffUnrestricted Funds\$ 475.2603*047945812/4/2024 TTC EmployeeOut-Of-State - MealsTravel - Out of StateProf Dev-Acad AffUnrestricted Funds\$ 175.00		•		•				
03*0479458 12/4/2024 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 175.00		•					<u> </u>	
			Out-Of-State - Lodging					
03*047945912/4/2024 Grant ParticipantStipends - Support ServicesScholarshipsTRIO: Upward Bound Math&Sci #1Federal Grants\$ 80.00		12/4/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State				
	03*0479459	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	80.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al _
03*0479460	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	160.00
03*0479461	12/4/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	168.00
03*0479461	12/4/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	554.76
03*0479461	12/4/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	333.00
03*0479461	12/4/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	85.00
03*0479461	12/4/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	40.77
03*0479461	12/4/2024 TTC Employee	Out-Of-State - Registration Fees	Travel - Out of State	Perkins: Career & Technical Ed	Federal Grants	\$	795.00
03*0479462	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0479463	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0479464	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0479465	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0479466	12/4/2024 TTC Area Commission Member	In-State - Priv. Auto Mil.	Travel - In State	Area Commission	Unrestricted Funds	\$	49.04
03*0479466	12/4/2024 TTC Area Commission Member	Out-Of-State - Air Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$	728.91
03*0479466	12/4/2024 TTC Area Commission Member	Out-Of-State - Lodging	Travel - Out of State	Area Commission	Unrestricted Funds	\$	1.001.29
03*0479466	12/4/2024 TTC Area Commission Member	Out-Of-State - Meals	Travel - Out of State	Area Commission	Unrestricted Funds	\$	190.00
03*0479466	12/4/2024 TTC Area Commission Member	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Area Commission	Unrestricted Funds	\$	68.00
03*0479467	12/4/2024 NCCER	Other Contractual Services	Contractual Services	Manuf & Maintenance NonCr	Unrestricted Funds	\$	252.00
03*0479468	12/4/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	175.16
03*0479468	12/4/2024 TTC Employee	Out-Of-State - Loughing Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	85.00
03*0479468	12/4/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	262.64
03*0479469	12/4/2024 Fro Employee	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	160.00
03*0479470	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0479471	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	300.00
03*0479472	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0479472	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0479473	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	100.00
03*0479475	12/4/2024 SACSCOC	Publications-Books-Periodicals	Supplies & Materials	Planning & Accreditation	Unrestricted Funds	\$	54.00
03*0479475	12/4/2024 SACSCOC 12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	ب	60.00
03*0479477	12/4/2024 SASFAA	Dues and Membership Fees	Fixed Charges	Prof Dev-VP Student Services	Unrestricted Funds	\$	35.00
03*0479478	12/4/2024 SASPAA 12/4/2024 SC Commission on Higher Education	Other Professional Services	Contractual Services	Accreditations	Unrestricted Funds	\$	4,000.00
03*0479479	12/4/2024 SC TRIO				Federal Grants	\$	4,000.00
03*0479479	12/4/2024 SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Educ Talent Search		\$	495.00
		In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants		
03*0479479 03*0479480	12/4/2024 SC TRIO	Non-State Travel	Contractual Services	TRIO: Upward Bound Math&Sci #1 TRIO: Upward Bound Math&Sci #1	Federal Grants Federal Grants	\$	5,040.00 160.00
03*0479480	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships			ب	
	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	· · ·	120.00
03*0479482 03*0479483	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00 160.00
	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	
03*0479484 03*0479485	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants		120.00
03*0479485	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants Federal Grants	\$	160.00 160.00
	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2			
03*0479487	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	160.00
03*0479488	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	160.00
03*0479489	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0479490	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0479491	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	160.00
03*0479492	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.00
03*0479493	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	120.00
03*0479494	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.00
03*0479495	12/4/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	160.00
03*0479496	12/4/2024 SC TRIO	In-State - Registration Fees	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	440.00
03*0479496	12/4/2024 SC TRIO	Non-State Travel	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	5,040.00
03*0479497	12/11/2024 Adams Outdoor Advertising S.C.	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	30,360.00
03*0479498	12/11/2024 Alsco	Purch-F-Resale-Auxiliary	Purchases for Resale	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	844.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*0479499	12/11/2024 Alternative Staffing	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds	\$	406.00
03*0479500	12/11/2024 ASL Interpreting Services	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	350.00
03*0479501	12/11/2024 Assoc Microscope Inc	Other Contractual Services	Contractual Services	Veterinary Technology	Unrestricted Funds	\$	1,136.00
03*0479502	12/11/2024 Authentic Promotions	Other Supplies	Supplies & Materials	Recruiting - SEAS	Unrestricted Funds	\$	7,245.00
03*0479503	12/11/2024 Beaufort Film Society	Other Contractual Services	Contractual Services	SC Film Commission Grant	Other State Grants & Programs	\$	1,000.00
03*0479504	12/11/2024 Berkeley County Treasurer	Utilities	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	11,021.00
03*0479505	12/11/2024 Bernstein Lash Marketing Llc	Education Supplies	Supplies & Materials	TRIO: Educ Opportunity Cntr	Federal Grants	\$	4,548.14
03*0479506	12/11/2024 Berry Demolition Inc	Other Contractual Services	Contractual Services	Aircraft Maintenance Tech	Unrestricted Funds	\$	4,500.00
03*0479507	12/11/2024 Capital Lighting & Supply, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	2,261.75
03*0479508	12/11/2024 Cardio Partners Inc	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,943.99
03*0479509	12/11/2024 Cengage Learning	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	4,761.75
03*0479510	12/11/2024 Charleston Interpreting Service LLC	Other Contractual Services	Contractual Services	ADA	Unrestricted Funds	\$	2,660.00
03*0479511	12/11/2024 Charleston Water Systems	Utilities	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds	\$	5,200.13
03*0479512	12/11/2024 Clark-Powell Associates Inc	Other Contractual Services	Contractual Services	Customer Services	Unrestricted Funds	\$	475.00
03*0479513	12/11/2024 Elizabeth Colbert-Busch	Other Contractual Services	Contractual Services	President's Office	Unrestricted Funds	\$	9,000.00
03*0479514	12/11/2024 CR Hipp Construction Co Inc	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,480.85
03*0479515	12/11/2024 Crosby's Seafood #2	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	258.06
03*0479516	12/11/2024 D & H Distributing Co	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds		35,711.14
03*0479517	12/11/2024 Dana Safety Supply	Clothing Supplies	Supplies & Materials	Public Safety-M	Unrestricted Funds	\$	2.452.50
03*0479518	12/11/2024 Darby Dental Supply Co., Inc.	Office Supplies	Supplies & Materials	TTCF- BCBSF Oral Health	Other Restricted	\$	8,715.64
03*0479519	12/11/2024 DeWhit Facility Services	Other Contractual Services	Contractual Services	Janitorial Services	Unrestricted Funds		44,454,97
03*0479520	12/11/2024 Digital Ignite LLC	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	3,980.95
03*0479521	12/11/2024 Douglas Stewart Co Inc	Purch-F-Resale-Taxable Supplies	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	1,056.79
03*0479522	12/11/2024 Duvall Catering & Events	Other Contractual Services	Contractual Services	Student Activities	Unrestricted Funds	\$	819.89
03*0479523	12/11/2024 Effectv	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	2,973.51
03*0479524	12/11/2024 Evergreen Waste LLC	Other Contractual Services	Contractual Services	Environment & Health	Unrestricted Funds	\$	161.00
03*0479525	12/11/2024 F. A. Davis Company	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	3,641.92
03*0479526	12/11/2024 Fedex	Purch-F-Resale-Freight	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	173.58
03*0479527	12/11/2024 G-Force Charleston	Other Contractual Services	Contractual Services	Commercial Truck Driver	Unrestricted Funds		1,850.00
03*0479528	12/11/2024 General Electric Company	Other Supplies	Supplies & Materials	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	1,061.66
03*0479529	12/11/2024 Georgia Air and Refrigeration Services	Other Contractual Services	Contractual Services	Hospitality/Tourism	Unrestricted Funds	\$	365.00
03*0479530	12/11/2024 Grainger	Education Supplies	Supplies & Materials	Physical Science-General	Unrestricted Funds	\$	153.35
03*0479531	12/11/2024 Heritage Landscape Services, Inc	Other Contractual Services	Contractual Services	Grounds Maintenance	Unrestricted Funds	\$	2,625.00
03*0479532	12/11/2024 Icon Boiler, Inc.	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds	\$	996.88
03*0479533	12/11/2024 Integrity Contracting Solutions, LLC	Other Contractual Services	Contractual Services	Plant Oper & Maint-P	Unrestricted Funds		10,526.23
03*0479534	12/11/2024 Integing Contracting Contractin	Other Contractual Services	Contractual Services	Auxilary - TTC Campus Rentals	Unrestricted Funds	\$	876.00
03*0479535	12/11/2024 Internetwork Engineering	Data Processing Supplies	Supplies & Materials	Infrastructure Services	Unrestricted Funds	\$	6,202.27
03*0479536	12/11/2024 Kendallhunt Publishing Co	Purch-F-Resale-New Books	Purchases for Resale	Bookstore - Purchases for Resale	Unrestricted Funds	\$	2,145.20
03*0479537	12/11/2024 Kilgore International Inc	Office Supplies	Supplies & Materials	TTCF- BCBSF Oral Health	Other Restricted	\$	2,734.00
03*0479538	12/11/2024 Limehouse Produce Co	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	1,069.29
03*0479539	12/11/2024 Linde Gas & Equipment Inc.	Education Supplies	Supplies & Materials	Machine Tool Technology	Unrestricted Funds	\$	1,005.25
03*0479540	12/11/2024 Lindle ous a Equipment net.	Reno. Of Build. And Add. Int.	Permanent Improvements	Berk Campus Reno Main & Repair	Capital Projects Fund		96.452.54
03*0479541	12/11/2024 Low Country Target Mailing	Other Contractual Services	Contractual Services	Recruiting - SEAS	Unrestricted Funds	\$	297.93
03*0479542	12/11/2024 MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	1.500.00
03*0479542	12/11/2024 MBF Charters, LLC	Other Contractual Services	Contractual Services	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	1,500.00
03*0479543	12/11/2024 MbP Charles, LLC 12/11/2024 Mt Pleasant Waterworks	Utilities	Contractual Services	Plant Oper & Maint-Mt Pl	Unrestricted Funds	φ \$	211.29
03*0479544	12/11/2024 Palmetto Controls	Other Contractual Services	Contractual Services	Plant Oper & Maint-M	Unrestricted Funds		27,103.50
03*0479545	12/11/2024 Paintetto Controls	Temporary Services	Contractual Services	Janitorial Services	Unrestricted Funds		1,603.70
03*0479546	12/11/2024 Rett Creative	Prtg.Bndg.AdvCommercial	Contractual Services	TRIO: Educ Opportunity Cntr	Federal Grants	ъ \$	1,525.00
03*0479547	12/11/2024 Knett Creative 12/11/2024 Sinclair Broadcast	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	ծ \$	327.25
03*0479548	12/11/2024 Sinclair Broadcast Group	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	φ \$	3,799.50
03*0479549	•			0		ծ \$	
	12/11/2024 Snap-On Tools	Purch-F-Resale-Taxable Supplies	Purchases for Resale Purchases for Resale	Bookstore - Purchases for Resale Bookstore - Purchases for Resale	Unrestricted Funds Unrestricted Funds	\$ \$	1,035.50 118.92
03*0479550	12/11/2024 Staples Business Advantage	Purch-F-Resale-Taxable Supplies	Furchases for Resale	BOOKSLOTE - PUTCHASES TOT RESALE	onresulcieu Funas	Ą	118.92

SYM 2016 Distance in Communication Physics in Contractule Services Contractule Services Perture Open Name/File Unserviced Funds 5 5.88.00 SYM 2016 201122255 Severage Mode, LLC Other Contractule Services Contractule Services Perture Open Name/File Unserviced Funds 6 1.85.00 SYM 2016 201122255 Severage Open Name/File Unserviced Funds 6 1.85.00 SYM 2016 201122255 Severage Open Name/File Unserviced Funds 6 1.85.00 SYM 2016 201122255 Severage Open Name/File Unserviced Funds 6 9.80.00 SYM 2016 201122255 Test Firsten Severage Contractual Services Devolvator Compress 9.80.00 SYM 20172255 121122255 Test Firsten Severage Contractual Services Devolvator Compress 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00 9.80.00	Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tot	al
2014/2012 2014/2012 <t< th=""><th>03*0479551</th><th>12/11/2024 Summerville Communications</th><th>Prtg.Bndg.AdvCommercial</th><th>Contractual Services</th><th>Marketing Services</th><th>Unrestricted Funds</th><th>\$</th><th>1,500.00</th></t<>	03*0479551	12/11/2024 Summerville Communications	Prtg.Bndg.AdvCommercial	Contractual Services	Marketing Services	Unrestricted Funds	\$	1,500.00
21100202110020 Asympty (b), LLCOther Contractuli ServersCannacual ServersNumber (b), P Maine 3Uncentioner Faucia120072110020Servers (b), el AnoracaOther Contractuli ServersCannacual ServersPart Op el Anuel 3Unerstitice Faucia820102110120Servers (b), el AnoracaOther Contractuli ServersCannacual ServersDirat Op el Anuel 3033	03*0479552	12/11/2024 Sunbelt Rentals		Contractual Services		Unrestricted Funds	\$	1.435.22
2014/056. 12/12/24 weeging Cip. of Ameria Other Contractule Services Crant scatule Services Part Gip & Mannes Unrestitute Funds \$ 2020 2014/056. 12/12/24 Weeging Cip. of Ameria Other Contractule Services Crant scatule Services Unrestitute Funds \$ 5000 2014/056. 12/12/24 Min Termine and Pest Contractule Services Crant scatule Services Americal Services Unrestitute Funds \$ 60000 2014/056. 12/12/24 Min Termine and Pest Contractule Services Crant scatule Services Americal Services \$ 7000 2014/056. 12/12/24 Min Termine and Pest Contractule Services Crant scatule Services Americal Services \$ 7000 2014/056. 12/12/24 Min Termine and Pest Contractule Services Crant scatule Services Crant scatule Services Americal Services \$ 7200 2014/056. 12/12/24 Min Termine and Pest Contractule Services Crant scatule Services Crant scatule Services Americal Services \$ 7200 2014/056. 12/12/24 Min Termine and Pest Contractule Services Crant scatule Services Crant scatue Services Americal Services \$ </td <td>03*0479553</td> <td>12/11/2024 Sweep Works, LLC</td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td>-</td>	03*0479553	12/11/2024 Sweep Works, LLC			•			-
N1M106001111004 senging (arp. of AmericaOther Contractul ServicesCentractul ServicesNam (arp. A Markin P)Uncentracte FundsS0.01200N2M1076801112004 Inta Termine an Pets Contractul ServicesCentractul ServicesAmatotal ServicesUnrestricter FundsS0.0000N2M1076801112004 Tart Termine an Pets Contractul ServicesCentractul ServicesAmatotal ServicesUnrestricter FundsS0.0000N2M1076801112004 Tart Termine an Pets Contractul ServicesCentractul ServicesAmatotal ServicesUnrestricter FundsS0.0000N2M1076801112004 Tart Termine an Pets Contractul ServicesCentractul ServicesAmatotal ServicesUnrestricter FundsS0.0000N2M1076801112004 Tart Termine an Pets Contractul ServicesCentractul ServicesCentractul ServicesName PUnrestricter FundsS0.0000N2M1076801112004 Tart Termine and Pets Contractul ServicesCentractul ServicesCentractul ServicesName PUnrestricter FundsS0.0000N2M1076801112004 Under Stratul ServicesCentractul ServicesCentractul ServicesName PUnrestricter FundsS0.0000N2M1076801112004 Under Stratul ServicesParalge ServicesCentractul ServicesName PUnrestricter FundsS0.0000N2M1076801112004 Under ServicesParalge ServicesCentractul ServicesName PUnrestricter FundsS0.0000N2M1076801112004 Under ServicesParalge ServicesCentractul Servi	03*0479554	12/11/2024 Sweeping Corp. of America	Other Contractual Services	Contractual Services	Plant Oper & Maint-B	Unrestricted Funds	\$	1,578.00
301/408/4 12/12/202 Monephic Corp. characterial Services Other Contractual Services December Canyau Unrestricted Funds \$ 201/202 301/47650 12/11/2024 Than Funds and Pet Contractual Services Contractual Services December Canyau Unrestricted Funds \$ 60000 301/47650 12/11/2024 Than Funds and Pet Contractual Services Contractual Services December Canyau Unrestricted Funds \$ 60000 301/47650 12/11/2024 Than Funds and Pet Contractual Services Contractual Services Contractual Services Notes 10000 \$ 10.000 301/47650 12/11/2024 Than Funds and Pet Contractual Services Contractual Services Contractual Services Unrestricted Funds \$ 20.000 301/47650 12/11/2024 Unrestricted Funds \$ 20.000 \$ 20.000 \$ 20.000 \$ 20.000 \$ 20.000 \$ 20.000 \$ 20.000 \$ 20.000 \$ 20.000 \$ 20.000 \$ 20.000 \$ 20.000 \$ 20.00	03*0479554							
32147050 12112020 Time frame and Pat Granch, Inc. Other Contractual Services Contractual Serv	03*0479554		Other Contractual Services	Contractual Services	•	Unrestricted Funds	\$	
329/47660 12711/2024 The Termine and Pest Control, Inc. Other Contractual Services Outer Services Paint Memory Totes Facilities Memory Services 6 0.00.00 329/47660 12711/2024 The Termine and Pest Control, Inc. Other Contractual Services Outer Services Paint Qierk Maint B Unresticated Funds \$ 0.00.00 329/47660 12711/2024 That Termine and Pest Control, Inc. Other Contractual Services Outer Scated Funds \$ 9.00.00 329/47660 12711/2024 That Demonstratus Services Contractual Services Outer Scated Funds \$ 9.00.00 329/47660 12711/2024 That Demonstratus Services Contractual Services Outer Scated Funds \$ 9.00.00 329/47660 12711/2024 That Demonstratus Services Contractual Services Panta Quer A Maint M Unresticated Funds \$ 9.00.00 329/47660 12711/2024 That Demonstratus Services Contractual Services Pantage A Funds Wiresticate Funds \$ 9.00.00 329/47660 12711/2024 Worestont Funds \$ 9.00.0	03*0479555				•			
32 '947965 12/11/224 Trian Famine and Pet Control, Inc. Other Contractual Services Plant Nam Other Anitals Unsetted Funds \$10.00 32 '947965 12/11/224 Trian Famine and Pet Control, Inc. Other Contractual Services Plant Oper & Nam-K-M Unsetted Funds \$9.00 32 '947965 12/11/224 Trian Famine and Pet Control, Inc. Other Contractual Services Plant Oper & Nam-K-M Unsetted Funds \$9.00 32 '947965 12/11/224 Trian Fort Contractual Services Contractual Services Plant Oper & Nam-K-M Unsetted Funds \$9.02 32 '947965 12/11/224 Trian Fort Contractual Services Contractual Services Plant Oper & Nam-K-M Unsetted Funds \$9.02 32 '947965 12/11/224 United Plancel Fright Operas Delevy Contractual Services Plant Services Unsetted Funds \$0.02 32 '947966 12/11/224 United Plancel Fright Operas Delevy Contractual Services Plant Services Unsetted Funds \$0.424.03 32 '947966 12/11/224 United Plancel Plant Services Unsetted Funds \$0.424.03 32 '947966 12/11/224 United Plant Services Unsetted Funds \$0.424.03 32 '947966 12/11/224 United Plant Services Unsetted Funds \$0.424.03 32 '947966 12/11/224 United Plant Services Unsetted Funds					· ·			
321-347355 12112023 Than Termine and PEC Control, Loc. Other Contractual Services Paint Oper & Atami-H Unrestricted Funds 5 712000 321-073555 12112023 Than Termine and PEC Control, Loc. Other Contractual Services Contractual Services Antend Services Unrestricted Funds 5 72000 321-073556 12112023 Table MEC Contractual Services Contractual Services Contractual Services Durestricted Funds 5 22020 321-073566 12112023 Table MEC Contractual Services Contractual Services Paint Oper & Atami-M Unrestricted Funds 5 320.00 321070566 12112024 Unrestricted Funds 5 320.00								
329 047965 122120241 Tran Termine and PSC Correto, Inc. Other Contractual Services Plant Oper A Maint MR Unrestricter Funds \$ 75.00 329 0476656 122130241 Trans Foot LLC Other Contractual Services Junitorial Services Junitorial Services Unrestricter Funds \$ 27.03 329 0476656 122130241 Trans Foot LLC Foot PC contractual Services Poot Oper A Maint M Unrestricter Funds \$ 3.03 329 0476656 122130241 United Service People & Forgit Unrestricted Funds \$ 3.03 329 0476656 122130244 URISEd Service People & Forgit Unrestricted Funds \$ 3.03 329 047666 1221102244 URISE Service Proof Bright Adv. Commercial Contractual Services Huirkeing Services Unrestricted Funds \$ 3.04 329 047666 1221102244 URISE Adv. Commercial Contractual Services Murikeing Services Unrestricted Funds \$ 3.04 329 047666 1221102244 Wing Aero Poolsch Proof Bright Adv. Commercial Contractual Services Murikeing Services Unrestricted Funds \$ 3.04 3.04	03*0479555							
329/34/2005 212/12/2014 Trait Family and Pack Corruch, Inc. Other Contractual Services Plant Oper A Main-P Unrestricter Funds \$ 9.00.00 329/3476505 12/11/2024 Traits Go truit LC Other Contractual Services Plant Oper A Main-P Unrestricter Funds \$ 3.273.00 329/3476505 12/11/2024 Urite National Services Plant Oper A Main-P Unrestricter Funds \$ 3.200.00 329/3476505 12/11/2024 Urite National Services Supplies & Martening Services Unrestricter Funds \$ 3.040.00 329/3476505 12/11/2024 WrOED Prig Bing AAv-Commercial Contractual Services Markening Services Unrestricter Funds \$ 3.482.00 329/3476505 12/11/2024 WrOED NFW Storts Purit-F Reale Neods Purit-Breaket Neods					•			
313/976505 12/11/2024 TREAK ADD ROWORDS, IL CAALE MCO UNCERTIAN Services Juniford Services Uncertication Services Number of Services Uncertication Services S 223.000 313/976505 12/11/2024 TREAK ADD ROWORDS, IL CAALE MCO UNCERTIAN Services Protage & Fright Uncertication Services \$ 32.000 313/976505 12/11/2024 Vision Scrupper Services Fright Adv. Commercial Contractual Services Fright Adv. Commercial S 34.925.00 313/976505 12/11/2024 Vision Scrupper Adv. Commercial Contractual Services Unrestricted Funds \$ 3.94.925.00 313/976505 12/11/2024 Vision Scrupper Adv. Commercial Contractual Services Unrestricted Funds \$ 3.94.92.92.92.92.92.92.92.92.92.92.92.92.92.	03*0479555				· · · · · · · · · · · · · · · · · · ·			
393-347367 212/12224 TRIENE TENCE AND IRONXORIS, LLAAKERV. Other Contractual Services Plant Oper A Mant-M Umerstricted Funds \$ 1,275.00 393-47568 12/11/2204 UIRD Park I Services Postage A Freight Umerstricted Funds \$ 320.00 393-47568 12/11/2204 UIRD Park I Services Postage A Freight Umerstricted Funds \$ 320.00 393-47568 12/11/2204 WIGS A Finds Suttons Coopcidio Other Contractual Services Marketing Services Umerstricted Funds \$ 3,434.00 393-47568 12/11/2204 WIGS CV Prig. Bndg.AdxCommercial Contractual Services Marketing Services Umerstricted Funds \$ 4,348.25 393-47565 12/11/2204 WINg Acto Poducts Purch Fressle Freight Purchases for Ressle Bookstons - Purchases for Ressle Umerstricted Funds \$ 7,875.65 393-475656 12/11/2204 WINg Acto Poducts Purch Fressle Freight Purchases for Ressle Bookstons - Purchases for Ressle Umerstricted Funds \$ 7,875.64 393-47566 12/11/2204 WING X-Freight Prig. Bndg.AdxCommercial Contractual Services Marketing Services Umerstricted					•			
313 APG 2011/2024 United Parcel Freight Suppres Delivery Contractula Services Potage & Freight Unrestricted Funds \$ 320.00 313 APGG560 2011/2024 Viceo & Film Solutions Corporation Other Contractula Services Contractula Services Film Production Unrestricted Funds \$ 1,044.00 313 APGG561 2011/2024 Viceo & Film Solutions Corporation Other Contractula Services Marketing Services Unrestricted Funds \$ 3,04.00 313 APGG561 2011/2024 Viceo Viceo Viceo Products Parch Festale Freight Purchases for Resale Bookstrome - Purchases for Resale Unrestricted Funds \$ 25.54 313 APGG563 2011/2024 Viceo Products Purch - Festale Freight Purchases for Resale Bookstrome - Purchases for Resale Unrestricted Funds \$ 1,242.00 313 APGG563 2011/2024 Viceo Products Purch - Festale Freight Purchases for Resale Bookstrome - Purchases for Resale Unrestricted Funds \$ 1,242.00 313 APGG563 2011/2024 Viceo Products Purch - Festale Freight Purchases for Resale Bookstrome - Purchases for Resale Unrestricted Funds \$ 1,242.00 313 APGG563 2011/2024 Viceo Products Purch								
393 AU3959 12/11/224 US Patal Service Potage Supplex A Marenias Potage & Freight Unrestricted Funds \$ 30.00 393 AU39590 12/11/224 WGRD Phile Brink Solvinos Corporation Phile Brink Au-Commercial Contractual Services Mareting Services Unrestricted Funds \$ 3.4438.25 393 AU39590 12/11/224 WGRD Phile Brink Au-Commercial Contractual Services Mareting Services Unrestricted Funds \$ 3.404.35 393 AU39581 12/11/224 WGRD Phile Brink Au-Commercial Contractual Services Mareting Services Unrestricted Funds \$ 2.455.45 393 AU39586 12/11/224 WGRD Purch Freisale Freight Purchases for Resaie Booktron - Purchases for Resaie Unrestricted Funds \$ 2.452.65 393 AU39586 12/11/224 WGRD ave Products Purch Freisale Freight Purchases for Resaie Booktron - Purchases for Resaie Unrestricted Funds \$ 1.437.26 393 AU39586 12/11/224 WGRD ave Products Prod Brink Au-Commercial Contractual Services Mareting Services Unrestricted Funds \$ 1.437.26 393 AU39586 12/11/224 WGRD ave Products Prod Brink Au-Commercial Contractual Services Mareting Services Unrestricted Funds \$ 3.437.35 393 AU395								1
373 0473960 12/11/224 Vision & Film Southons Corporation One Contractual Services Film Poduction Unrestricted Funds \$ 1,044.00 374 047561 12/11/224 Vision Pritz Bridg Ant-Commercial Comtractual Services Marketing Services Unrestricted Funds \$ 348.25 374 047564 12/11/224 Vision Pritz Bridg Ant-Commercial Comtractual Services Marketing Services Unrestricted Funds \$ 208.75 374 047564 12/11/224 Vision Pritz Bridg Ant-Commercial Comtractual Services Boolstore - Purchases for Resale Unrestricted Funds \$ 208.75 374 047566 12/11/224 Vision Arep Poducts Purch-Resale Hwe Bools Purchases for Resale Direstricted Funds \$ 1,224.26 374 047566 12/11/224 Vision Arep Poducts Purch-Resale Hwe Bools Contractual Services Marketing Services Unrestricted Funds \$ 1,224.26 374 047566 12/11/224 Vision Arep Poducts Pritz Bridg Ant-Commercial Contractual Services Marketing Services Unrestricted Funds \$ 1,327.35 374 047567 12/11/224 Vision Arep Potental Services Marketing Services Unrestricted Funds \$ 1,227.86					0 0			
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303 047982 1211/2224 VCOO Prts,Bord,AdvCommercial Contractual Services Minketing Services Unrestricted Funds \$ 30.00 304 047986 1211/1224 VKOS (TV Prts,Bord,AdvCommercial Contractual Services Minketing Services Unrestricted Funds \$ 255.84 304 047986 1211/1024 VKINg Aleno Products Purch-Fressie-Reine Books Purch-Sersie Services Minketing Services Unrestricted Funds \$ 124.22 304 047986 1211/1024 VKINg Aleno Products Purch-Fressie-Reine Books Reineting Services Unrestricted Funds \$ 124.22 304 047966 1211/1024 VKING VKINT Prtg,Bing,AdvCommercial Contractual Services Minketing Services Unrestricted Funds \$ 124.22 304 047966 1211/1224 VKINT Prtg,Bing,AdvCommercial Contractual Services Minketing Services Unrestricted Funds \$ 177.25 304 047961 1211/1224 VKINT Prtg,Bing,AdvCommercial Contractual Services Minketing Services Unrestricted Funds \$ 30.00 304 047951 1211/1224 VKINT Prtg,Bing,AdvCommercial Contractual Services Patint Ope & Maint.M Unrestricted Funds		•						1
313 04 2958.3 1211/2024 WCSCTV Prig Bang AdvCommercial Contractus Services Marketing Services Unestricted Funds \$ 2,898.27 313 04 2956.5 1211/2024 Wing Aaro Products Purch-F-Resaie-New Books Purchases for Resaie Bookstore - Purchases for Resaie Unestricted Funds \$ 1,242.66 313 04 2956.5 1211/2024 Wing Aaro Products Purch-F-Resaie-New Books Purchases for Resaie Unestricted Funds \$ 1,242.66 313 04 2956.5 1211/2024 Wing Aaro Products Purch-F-Resaie-New Books Unestricted Funds \$ 1,242.66 313 04 2956.7 1211/2024 WWS-FM Prig Bong AdvCommercial Contractus Services Marketing Services Unestricted Funds \$ 3,317.75 313 04 2956.1 1211/2024 WWS-FM Prig Bong AdvCommercial Contractus Services Purch Oper A Maint-M Unestricted Funds \$ 3,302.93 313 04 2955.1 1211/2024 WWS-FM PURDead AdvCommercial Contractus Services Purch Oper A Maint-M Unestricted Funds \$ 3,302.93 313 04 2955.1 1211/2024 UNB 08 Rock Purch-F-Resair-Auliary Purch-F-Res			0 0		0			
339 40 7984 1211/2024 Inits Wiley & Sons, Inc. Purch-Freasie-Freight Purchases for Resale Unestricted Funds \$ 255.3 339 40 79856 1211/2024 Wing Aero Products Purch-Freasie-New Books Purchases for Resale Unrestricted Funds \$ 12.12 339 40 79856 1211/2024 Wing Aero Products Purch-Freasie-New Books Purchases for Resale Unrestricted Funds \$ 12.12 39 40 79856 1211/2024 Wing Aero Products Prig Bong Adv. Commercial Contractual Services Marketing Services Unrestricted Funds \$ 7.80.7 39 40 79856 1211/2024 WiNZ FM Prig Bong Adv. Commercial Contractual Services Marketing Services Unrestricted Funds \$ 7.80.4 39 40 79570 1211/2024 WiNB Aero Ponducts Prig Bong Adv. Commercial Contractual Services Plant Oper Admint Unrestricted Funds \$ 7.82.4 39 40 79570 1211/2024 Wing Aero Ponducts Plant Oper Admint Unrestricted Funds \$ 7.82.4 39 40 79570 1211/2024 Davial Catering Service Pontspec Supplies A Markatias Finth Pontscincted Funds \$			0 0					
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03*0479588 12/11/2024 TTC Employee Out-Of-State - Meals Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 130.00	03*0479586		0		0			
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33*0479588 12/11/2024 TTC Employee Out-Of-State - Misc. Travel Ex Travel - Out of State Prof Dev-Acad Aff Unrestricted Funds \$ 140.00	03*0479588							
	03*0479588	12/11/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	140.00

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Tota	al
03*0479588	12/11/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	385.92
03*0479589	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	12.06
03*0479590	12/11/2024 TTC Area Commission Member	Out-Of-State - Other Transp.	Travel - Out of State	Area Commission	Unrestricted Funds	\$	112.32
03*0479591	12/11/2024 The Near Center	Rental-Other	Fixed Charges	Surgical Technology	Unrestricted Funds	\$	8,300.00
03*0479592	12/11/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	140.00
03*0479593	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	43.55
03*0479594	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	10.32
03*0479595	12/11/2024 SFAA - Division of Procurement Services	In-State - Registration Fees	Travel - In State	Prof Dev - Fin & Admin	Unrestricted Funds	\$	75.00
03*0479596	12/11/2024 South Carolina Bar	Dues and Membership Fees	Fixed Charges	Prof Dev-Acad Aff	Unrestricted Funds	\$	400.00
03*0479597	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	32.83
03*0995754	12/13/2024 Grant Participant	Stipends - Support Services	Scholarships	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	160.00
03*0995755	12/17/2024 Trident Technical College Foundation	AP TTC Foundation	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,251.49
03*0995756	12/17/2024 Trident United Way	AP United Way	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,234.96
03*0995757	12/17/2024 Us Department of the Treasury	AP Federal Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	469.84
03*0995758	12/17/2024 SC Dept of Revenue	AP State Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	1,097.61
03*0995759	12/17/2024 Florida State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	375.17
03*0995760	12/17/2024 North Carolina Child Support	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	25.00
03*0995761	12/17/2024 SC State Disbursement Unit	AP Family Court Levy	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	3,392.62
03*0995762	12/18/2024 AIG ORP	AP VALIC Opt Retire-Deduct	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	24,581.35
03*0995763	12/18/2024 TIAA-CREF as agent for JPM	AP TIAA Optional Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	49,587.36
03*0995764	12/18/2024 Empower Retirement	AP Hartford ORP Retire	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	23.849.99
03*0995765	12/18/2024 TSA Consulting Group	AP American Funds	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	50.00
03*0995765	12/18/2024 TSA Consulting Group		Payroll Withholdings			\$	1,475.00
03*0995765		AP Teachers Annuity AP Variable Annuity	, 0	Bal Sht Acct Bal Sht Acct	Unrestricted Funds Unrestricted Funds	\$	5,345.00
03*0995766	12/18/2024 TSA Consulting Group	AP Variable Annulty AP Trustmark Universal Life	Payroll Withholdings	Bal Sht Acct		\$	1,910.72
	12/18/2024 Trustmark Voluntary Benefit Solutions, Inc.		Payroll Withholdings		Unrestricted Funds	ب	
03*0995767	12/18/2024 SC Retirement Buyback	AP Retirement Buyback	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	•	337.75
03*0995768	12/18/2024 General Agency Inc	AP General Agency	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	80.04
03*0995769	12/18/2024 Future Scholar 529 College Savings Plan	AP Future Scholars 529	Payroll Withholdings	Bal Sht Acct	Unrestricted Funds	\$	100.00
03*0995770	12/18/2024 Colonial Life & Accident Ins	AP Colonial Life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	140.32
03*0995771	12/18/2024 American-Amicable Life Ins	AP Amer-Amic life	Payroll Deductions	Bal Sht Acct	Unrestricted Funds	\$	785.11
03*E0137044	12/4/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	51.86
03*E0137045	12/4/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	465.66
03*E0137045	12/4/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	40.00
03*E0137045	12/4/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	63.00
03*E0137045	12/4/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	55.65
03*E0137046	12/4/2024 TTC Employee	In-State - Lodging	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	763.68
03*E0137046	12/4/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	62.00
03*E0137046	12/4/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	138.02
03*E0137046	12/4/2024 TTC Employee	In-State - Registration Fees	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	225.00
03*E0137047	12/4/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	VP-Student Services	Unrestricted Funds	\$	550.12
03*E0137047	12/4/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	VP-Student Services	Unrestricted Funds	\$	125.00
03*E0137047	12/4/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	VP-Student Services	Unrestricted Funds	\$	79.64
03*E0137048	12/4/2024 TTC Employee	In-State - Meals	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	44.00
03*E0137049	12/4/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Telephone-M	Unrestricted Funds	\$	17.42
03*E0137050	12/4/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	New America PAYA	Other Restricted	\$	11.93
03*E0137051	12/4/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	14.88
03*E0137052	12/4/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-VP Student Services	Unrestricted Funds	\$	132.66
03*E0137053	12/4/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	1,073.27
03*E0137053	12/4/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	225.00
03*E0137053	12/4/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	95.00
03*E0137053	12/4/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Acad Aff	Unrestricted Funds	\$	5.00
03*E0137054	12/4/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Counseling	Unrestricted Funds	\$	24.66
03*E0137055	12/4/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev- Info. Technology	Unrestricted Funds	\$	150.70

Identification #	Check Date Payee	Object	Category	Department	Source of Funds	Total	
03*E0137056	12/4/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	SEAS Professional Development	Unrestricted Funds	\$	207.00
03*E0137057	12/4/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	24.86
03*E0137058	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev - Advancement	Unrestricted Funds	\$	163.48
03*E0137059	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	17.49
03*E0137060	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	VP Information Technology	Unrestricted Funds	\$	77.72
03*E0137061	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #1	Federal Grants	\$	187.60
03*E0137062	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	111.35
03*E0137063	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Horticultural Technologies	Unrestricted Funds	\$	64.06
03*E0137064	12/11/2024 TTC Employee	In-State - Lodging	Travel - In State	Development	Unrestricted Funds	\$	221.90
03*E0137064	12/11/2024 TTC Employee	In-State - Meals	Travel - In State	Development	Unrestricted Funds	\$	28.00
03*E0137064	12/11/2024 TTC Employee	In-State - Misc. Travel Exp.	Travel - In State	Development	Unrestricted Funds	\$	10.80
03*E0137064	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Development	Unrestricted Funds	\$	227.79
03*E0137065	12/11/2024 TTC Employee	Food Supplies	Supplies & Materials	Hospitality/Tourism	Unrestricted Funds	\$	61.44
03*E0137066	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Acad Aff	Unrestricted Funds	\$	135.34
03*E0137067	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Scholars Network	Federal Grants	\$	138.02
03*E0137068	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	215.74
03*E0137069	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	225.12
03*E0137070	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	56.95
03*E0137071	12/11/2024 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	390.20
03*E0137072	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Opportunity Cntr	Federal Grants	\$	55.28
03*E0137073	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	158.18
03*E0137074	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	235.99
03*E0137074	12/11/2024 TTC Employee	Out-Of-State - Air Transp.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	611.82
03*E0137074	12/11/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	135.00
03*E0137074	12/11/2024 TTC Employee	Out-Of-State - Misc. Travel Ex	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	154.00
03*E0137074	12/11/2024 TTC Employee	Out-Of-state - Priv.Auto Mil.	Travel - Out of State	TRIO: Upward Bound Math&Sci #2	Federal Grants	\$	120.06
03*E0137075	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Prof Dev-Info. Technology	Unrestricted Funds	\$	48.50
03*E0137075	12/11/2024 TTC Employee	Out-Of-State - Lodging	Travel - Out of State	Prof Dev-Info. Technology	Unrestricted Funds	\$	972.33
03*E0137075	12/11/2024 TTC Employee	Out-Of-State - Meals	Travel - Out of State	Prof Dev-Info. Technology	Unrestricted Funds	\$	175.00
03*E0137075	12/11/2024 TTC Employee	Out-Of-State - Other Transp.	Travel - Out of State	Prof Dev-Info. Technology	Unrestricted Funds	\$	68.58
03*E0137076	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	History/Humanity/Political	Unrestricted Funds	\$	78.39
03*E0137077	12/11/2024 TTC Employee	Auxiliary Supplies	Supplies & Materials	Auxiliary-TTC President	Unrestricted Funds	\$	351.20
03*E0137078	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	TRIO: Educ Talent Search	Federal Grants	\$	88.03
03*E0137079	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Recruiting - SEAS	Unrestricted Funds	\$	88.57
03*E0137080	12/11/2024 TTC Employee	In-State - Priv. Auto Mil.	Travel - In State	Behavioral/Social Sciences	Unrestricted Funds	\$	155.37